

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

RBI Strategies/Ridder -Braden, inc
Attention: Accounts Payable
1900 Grant Street, Suite 1170
Denver, CO 80203

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
182830-1	10/28/12	October 2012	10/01/12 - 10/26/12

Station	Account Executive	Sales Office	Sales Region
KMGH	Laura Hargis	Denver Local	Local

Advertiser	Product	Estimate Number
Issue/Yes on 64	Political Issue Yes on 64	

Flight Dates	Order #	Alt Order #
10/22/12 - 10/26/12	182830	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/12	10/26/12	Nightline	1037P-1103P	MTWTF--	:30	5	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 MTWTF-- 5 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KMGH M 10/22/12 10:55 PM Nightline 1037P-1103P :30 YESONCOSAFAERC64H \$1,000.00 NM									
2 KMGH Tu 10/23/12 10:46 PM Nightline 1037P-1103P :30 YESONCOSAFAERC64H \$1,000.00 NM									
4 KMGH W 10/24/12 11:25 PM Nightline 1037P-1103P :30 YESONCOSAFAERC64H \$1,000.00 NM									
Nightline pushed back due to 10pm News expansion									
1 KMGH Th 10/25/12 10:55 PM Nightline 1037P-1103P :30 YESONCOSAFAERC64H \$1,000.00 NM									
5 KMGH F 10/26/12 10:48 PM Nightline 1037P-1103P :30 YESONCOSAFAERC64H \$1,000.00 NM									
2	10/22/12	10/26/12	7News at 5AM	5AM-530AM	MTWTF--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 MTWTF-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH F 10/26/12 5:13 AM 7News at 5AM 5AM-530AM :30 YESONCOSAFAERC64H \$400.00 NM									
3	10/22/12	10/26/12	7News at 530AM	530AM-6AM	MTWTF--	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 MTWTF-- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH F 10/26/12 5:53 AM 7News at 530AM 530AM-6AM :30 YESONCOSAFAERC64H \$600.00 NM									
4	10/22/12	10/26/12	6-7A News	6A-7A	MTWTF--	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 MTWTF-- 1 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/22/12 6:27 AM 6-7A News 6A-7A :30 YESONCOSAFAERC64H \$750.00 NM									
5	10/22/12	10/26/12	GMA M-F 7-9A	7A-9A	MTWTF--	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 MTWTF-- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Th 10/25/12 7:29 AM GMA M-F 7-9A 7A-9A :30 YESONCOSAFAERC64H \$850.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
6	10/22/12	10/26/12	THE VIEW	10A-11A	MTWTF--	:30	1	\$1,400.00	NM																																								
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/22/12</td><td>10/28/12</td><td>MTWTF--</td><td>1</td><td>\$1,400.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: #</u></td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>1</td><td>KMGH</td><td>F</td><td>10/26/12</td><td>10:32 AM</td><td>THE VIEW</td><td>10A-11A</td><td>:30</td><td>YESONCOSAFERC64H</td><td>\$1,400.00 NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/22/12	10/28/12	MTWTF--	1	\$1,400.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	1	KMGH	F	10/26/12	10:32 AM	THE VIEW	10A-11A	:30	YESONCOSAFERC64H	\$1,400.00 NM
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<u>Total Spots</u>							10																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$9,000.00
<u>Agency Commission</u>	\$1,350.00
<u>Net Amount Due</u>	\$7,650.00